ব									
Sign Out Edit Vie	w Format	Reports (Chat/Help						
Patient Account Batc		Statements	F	Reports	Auto Post	Auto Post Payments		Manual Post Payments	
Provider Report	Deposit R	eport Pa	ayment Rep	oort Colle	ctions Report	Patient Ag	jing	Insurance Aging	Com
Service Date Start	X 1/1/2019		Site X			~ F	Pmt Source	X O Patient	O Insuran
Service Date End	X 7/30/2023	Clinic	ian X			E	Billing Code	X	
Payment Date Start	X	Insurar	ice X			∨ Pn	nt/Adj Code	×	
Payment Date End	X	Pati	ent X			FPay Ba	lance Type	X Patient	Insurar
Posted Date Start X				X Sell In			Manually Posted Outstanding Bala		
Posted Date End	X						Post Payme		_
X Clear Filters 38 matching to			Show Inst Patient Ba	36		Show Sites Show Pa		Detail	Summa
		Charges	Paid	I Adjust.	Credit	Fee Refur	nd Reco	oup Write-Off	Bad Debt
● SRVC: 7/28/2023		580.00	0.00	0.00	BAL DUE: \$580.	00 T1007 Trea	tment Pla	n ·	
SPIN Supporting People In		435.00							
Christina Wolford, LCSW		145.00							
Sanders, Crystal		145.00							
● SRVC: 5/5/2023		145.00	0.00	0.00	BAL DUE: \$145.	00 T1007 Trea	tment Pla	n	
Lawren Davenport, CPSW		290.00							
Medina, Samuel		290.00							
SRVC: 5/30/2023		290.00	0.00	0.00	BAL DUE: \$290.	00 T1007 Trea	tment Pla	n	
Women's Transitional Home-		1,740.00							
Joy Leatherman, CPSW Ominguez, Ernesto		1,740.00							
● SRVC: 4/17/2023		145.00	0.00	0.00	BAL DUE: \$145.	00 T4007 Teo-	tmont Plan		
Duva, Danielle		145.00	0.00	0.00	BAL DOE. \$145.	00 11007 Hea	unent Fla		
● SRVC: 5/5/2023		145.00	0.00	0.00	BAL DUE: \$145.	00 T1007 Tres	tment Plan		
● Gerall, Judith		145.00	0.00	0.00	BAE DOL. \$145.	00 11007 1162	iunent i iai	'	
● SRVC: 6/6/2023		145.00	0.00	0.00	BAL DUE: \$145.	00 T1007 Trea	tment Pla	n	
● Gomez, Frank		145.00	0.00	0.00				•	
● SRVC: 6/8/2023		145.00	0.00	0.00	BAL DUE: \$145.	00 T1007 Trea	tment Pla	n	
● Gordon, Sebastion S		145.00							
● SRVC: 5/24/2023		145.00	0.00	0.00	BAL DUE: \$145.	00 T1007 Trea	atment Plan	n	
Peralta, Mariah		145.00							
● SRVC: 5/12/2023		145.00	0.00	0.00	BAL DUE: \$145.	00 T1007 Trea	tment Pla	n	
Ramirez, Juan		145.00							
● SRVC: 6/13/2023		145.00	0.00	0.00	BAL DUE: \$145.	00 T1007 Trea	tment Pla	n	
Robles, Joshua F		145.00							
● SRVC: 5/17/2023		145.00	0.00	0.00	BAL DUE: \$145.	00 T1007 Trea	atment Pla	n	
Scott, Lorea		145.00							
● SRVC: 6/6/2023		145.00	0.00	0.00	BAL DUE: \$145.	00 T1007 Trea	tment Pla	n	
Ybarra-Gonzales, Miranda		290.00							
● SRVC: 4/21/2023		145.00	0.00	0.00	BAL DUE: \$145.	00 T1007 Trea	tment Pla	n	
● SRVC: 4/21/2023		145.00	0.00	0.00	BAL DUE: \$145.	00 T1007 Trea	tment Pla	n	
▼ Yniguez, Thomas J		145.00							
O SRVC: 4/19/2023		145.00	0.00	0.00	BAL DUE: \$145.	00 T1007 Trea	tment Pla	n	

1 of 1 7/30/23, 8:58 PM